

# KXXJ-AM / 1330 KXXJ Invoice

Juneau Alaska Communications  
 3161 Channel Dr., Suite 2  
 Juneau, Alaska 99801  
 907-586-3630

Invoice ID: 22110573  
 Invoice Date: 11/27/2022  
 Account ID: 3179  
 Order ID: 3179-013  
 Account Rep: Gregory Tacher

Amount Due: \$0.01

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES ROAD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

ALL INVOICES ARE DUE WITHIN 10 DAYS OF RECEIPT WE ACCEPT CHECKS AND ALL MAJOR CREDIT CARDS. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: INDEPENDENT ALASKA (MEDIA FINANCIAL SERVICES) / INDEPENDENT ALASKA (MEDIA FINANCIAL 12444

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2022	06:50 AM	:60	6A-10A	Independent AK_Together_Full Mix-Radi	70.00
10/31/2022	07:50 AM	:60	6A-10A	Independent AK_Together_Full Mix-Radi	70.00
10/31/2022	04:46 PM	:60	3P-7P	Independent AK_Together_Full Mix-Radi	70.00
<b>3 Total Items</b>				<b>Total Cost:</b>	<b>\$210.00</b>
				- Agency Commission:	-\$31.50
				+ Juneau Sales Tax:	\$8.93
<b>Net Total:</b>					<b>\$187.43</b>
10/26/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$187.42
<b>Amount Due:</b>					<b>\$0.01</b>

Amount Due: \$0.01